

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: JESSIE M. EVANS

§ Case No. 09-74471
§
§
§
Debtors §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/13/2009.
- 2) The plan was confirmed on 12/18/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 12/06/2011.
- 6) Number of months from filing or conversion to last payment: 25.
- 7) Number of months case was pending: 28.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$119,500.00.
- 10) Amount of unsecured claims discharged without full payment: \$14,130.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 18,095.00
Less amount refunded to debtor	\$ 856.85
NET RECEIPTS	\$ 17,238.15

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 3,500.00
Court Costs	\$ 0.00
Trustee Expenses & Compensation	\$ 1,043.60
Other	\$ 0.00
TOTAL EXPENSES OF ADMINISTRATION	\$ 4,543.60
Attorney fees paid and disclosed by debtor:	\$ 0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
ATTORNEY GARY C FLANDERS	Lgl	3,500.00	3,500.00	3,500.00	3,500.00	0.00
HEIGHTS FINANCE	Sec	1,500.00	4,457.78	1,500.00	1,500.00	100.86
HEIGHTS FINANCE	Uns	2,500.00	0.00	2,957.78	2,957.78	0.00
OCWEN LOAN SERVICING LLC	Sec	1,500.00	885.85	885.85	885.85	0.00
INTERNAL REVENUE SERVICE	Pri	660.00	531.44	531.44	531.44	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	15.73	15.73	15.73	0.00
ADVANCE AMERICA	Uns	600.00	NA	NA	0.00	0.00
ALL CREDIT LENDERS	Uns	700.00	747.76	747.76	747.76	0.00
ARROW FINANCIAL SERVICES /	Uns	475.00	NA	NA	0.00	0.00
CITY OF ROCKFORD	Uns	400.00	1,046.00	1,046.00	1,046.00	0.00
CITY OF ROCKFORD - WATER DEPT.	Uns	145.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Uns	100.00	NA	NA	0.00	0.00
CONSOLIDATED PUBLIC SERVICES	Uns	130.00	NA	NA	0.00	0.00
CRUSADER CENTERAL CLINIC	Uns	100.00	NA	NA	0.00	0.00
WORLD FINANCIAL NETWORK	Uns	90.00	141.77	141.77	141.77	0.00
H&R BLOCK BANK	Uns	880.00	1,013.22	1,013.22	1,013.22	0.00
NATIONAL CITY BANK	Uns	400.00	NA	NA	0.00	0.00
PLAINS COMMERCE BANK	Uns	345.00	388.42	388.42	388.42	0.00

Scheduled Creditors:

Creditor <u>Name</u>	Class	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
RADIOLOGY CONSULTANTS OF	Uns	30.00	NA	NA	0.00	0.00
RADIOLOGY CONSULTANTS OF	Uns	30.00	NA	NA	0.00	0.00
RMH PATHOLOGISTS	Uns	60.00	NA	NA	0.00	0.00
ROCKFORD HEALTH SYSTEMS	Uns	300.00	815.00	815.00	815.00	0.00
ROCKFORD HEALTH SYSTEM	Uns	1,200.00	NA	NA	0.00	0.00
ROCKFORD HEALTH SYSTEM	Uns	8,000.00	NA	NA	0.00	0.00
ROCKFORD HEALTH SYSTEMS	Uns	1,500.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	55.00	276.00	276.00	276.00	0.00
ROCKFORD RADIOLOGY	Uns	560.00	NA	NA	0.00	0.00
SECURITY FINANCE	Uns	270.00	250.71	250.71	250.71	0.00
SPRINT.NEXTEL - DISTRIBUTIONS	Uns	1,300.00	1,322.94	1,322.94	1,322.94	0.00
SWEDISH AMERICAN HOSPITAL	Uns	155.00	NA	NA	0.00	0.00
US CELLULAR	Uns	100.00	NA	NA	0.00	0.00
VAUGHNS	Uns	200.00	NA	NA	0.00	0.00
VISA	Uns	345.00	NA	NA	0.00	0.00
WORLD ACCEPTANCE	Uns	800.00	701.07	701.07	701.07	0.00
RENT-A-CENTER	Sec	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 885.85	\$ 885.85	\$ 0.00
Debt Secured by Vehicle	\$ 1,500.00	\$ 1,500.00	\$ 100.86
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 2,385.85	\$ 2,385.85	\$ 100.86
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 531.44	\$ 531.44	\$ 0.00
TOTAL PRIORITY:	\$ 531.44	\$ 531.44	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 9,676.40	\$ 9,676.40	\$ 0.00

Disbursements:

Expenses of Administration	\$ 4,543.60
Disbursements to Creditors	\$ 12,694.55
TOTAL DISBURSEMENTS:	\$ 17,238.15

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 02/16/2012

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.